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DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM CODE

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TRANSLATION MANUAL, FY-79, 80, (U) WASHINGTON

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1980. DIOR/MNO4-79, 80

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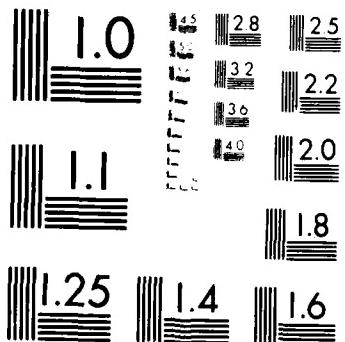
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DAMDS CODE TRANSLATION MANUAL
Fiscal Years 1979/1980

Department of Defense

**DEFENSE ACQUISITION MANAGEMENT DATA SYSTEM
CODE TRANSLATION MANUAL**

Fiscal Years 1979/1980

Issued By

Department of Defense
Washington Headquarters Services
Directorate for Information
Operations and Reports

March 1982

FOREWORD

The Directorate for Information Operations and Reports (DIOR) maintains the Defense Acquisition Management Data System (DAMDS), which is developed from data submitted by components of the Department of Defense (DOD) on all contract actions over \$10,000. These data are available on computer listings which have been sorted either by contractor name (alphabetical) or by place of performance (geographic).

The first line of each entry (Line 1) identifies the contractor and the place of performance and provides the associated contractor, city, and state or foreign country codes. Data on each individual award to that contractor are then displayed on a single line (Line 2). A summary of the Line 2 column headings, the data elements shown in each column, and the page in this manual on which each is explained begins on page ii.

This manual is intended to assist the user of these computer listings in understanding the range of data presented. While the meanings of many of the codes used in the listings are provided here, not all codes have been explained. Where applicable, references have been provided which identify other manuals and/or regulations that the reader may find useful. These publications include the *DOD Procurement Coding Manual, Volumes I, II, and III* (DOD Publication No. 4105.61M) and Sections XX and XXI and Appendix N of the *Defense Acquisition Regulation (DAR)*.

For further assistance in interpreting the data contained in these listings, contact DIOR's Special Projects Division at (202) 695-6815 (Room 1C535, The Pentagon, Washington, D.C., 20301).

REPORT FORMAT SUMMARIZATION

LINE 1

Contractor Name
City Name
State or Country Name
Contractor Code
City Code
State or Country Code

COLUMN HEADING

S

V

C

M

O

N

5555

1111
AAAA

DATA ITEM

Reporting Function.....

Report Month.....

Purchasing Office.....

Report Number.....

Contract Number.....

222222
AAAAAA

22
BB

PAGE

1

1

1

1

2

2

2

<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
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<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
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10A	Federal Supply Classification or Service Category Code.....	4
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10C	DOD Claimant Program.....	4
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1 2	Coordinated Procurement.....	4
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<u>COLUMN HEADING</u>	<u>DATA ITEM</u>	<u>PAGE</u>
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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
S Y C	Reporting Function	1 2 3. 4. 5.	Army Navy Air Force Defense Logistics Agency (DLA) Army Corps of Engineers (Civil Functions)
M O N	Report Month	A B C D E F G H I J K L	January February March April May June July August September October November December
5555 AAAA	Purchasing Office		The code used for this field is a four-digit entry. The clear text meanings of these codes may be found in the DOD Procurement Coding Manual (4105.61M), Vol III, "DOD Purchasing Offices," published by each of the military departments and DLA.
1111 AAAA	Report Number		The entry in this field will be a four-digit number which is assigned by the Purchasing Office. This number refers only to the report itself. It is not the contract number.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
<u>CONTRACT NUMBER</u>			
222222 AAAAAA	[A 6-position entry is used, the first of which will use one of the following codes to identify department or activity. The remaining portion of this entry identifies the buying activity. Appendix N of DAR]	DA N F M DLA DCA DMA DNA MDA	Army Navy Air Force Marine Corps Defense Logistics Agency Defense Communications Agency Defense Mapping Agency Defense Nuclear Agency Miscellaneous Defense Activities
22 BB	Fiscal Year		The last two digits of the fiscal year in which the basic contract number was initially assigned.
22222 CCCCC	Serial Number		A five-digit number assigned by the Purchasing Office designating the type of procurement instrument and serial number associated with the contract. See Section XX of the DAR for further explanation.
3	Correction of Prior Report	Blank 1 2	Initial Entry Corrected Entry Reversal of Initial Entry

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
5 A	Small Disadvantaged Business Firm	A	Yes Not awarded to a small disadvantaged business firm: No Known Source
		B	Known source but: Not solicited
		C	Solicited but did not bid
		D	Bid was not low
		E	Bid not accepted for other reasons
7 C	Multi-Year Procurement	A B C	First Year Second or Subsequent Year Not a Multi-Year Procurement
8	Subject to Statutory Requirements	A B C E Z	Walsh-Healey Act: Manufacturer Walsh-Healey Act: Regular Dealer Service Contract Act Davis-Bacon Act Not subject to the above acts.
999	Labor Surplus Area [Last two digits identify a specific Labor Surplus Area within the State]	1 2 3 5 6 7 8	Labor Surplus Area: No Preference Labor Surplus Area: Partial Set-Aside Preference Labor Surplus Area: Tie-Bid Preference Not a Labor Surplus Area Combined Small Business-Partial Labor Surplus Area Set-Aside Total Labor Surplus/Small Business Set-Aside Preference Total Labor Surplus Area Set-Aside Preference

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
9 A	Affirmative Action Plan On File	1 2	Yes No
9 B	Affirmative Action Plan On Previously Held Contracts	1 2	Yes No
9 C	Woman-Owned Business	1 2	Yes No
9 D	Consultant Type Service	1 2	Yes No
10A 10B 10C	FSC or Service Code System or Equipment Code DoD Claimant Program		Code obtained from Sec. I of above Manual. Code obtained from Sec. II of above Manual. Code obtained from Sec. III of above Manual.
11 DESCRIPTION OF COMDTY/ SRVC	Description of Commodity or Service		Clear text description of code used in column 10A.
1 2	Coordinated Procurement	1 2 3 4 5 6 7 8	Procurement Agreement Other Federal Agencies GSA Supply Schedule Small Business Administration 8(a) Single Department Procurement Defense Logistics Agency Outside the United States Other

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1	Synopsis of Proposed Procurement	A E	Synopsized Not Synopsized: Original Estimate Under \$10,000
3			Not Synopsized, as follows: 1 Classified Procurement 2 Procurement of Perishable Subsistence 3 Procurement of Electric Power or Energy, Gas (Natural or Manufactured), Water, or Other Utility Services 4 Urgency Procurement 5 Procurement Made From or Through Another Government Department or Agency 6 Procurement of Personal or Professional Services Other Than Architect-Engineer 7 Procurement from Educational Institutions 8 Procurement in Which Only Foreign Sources are to be Solicited 9
4	Kind of Procurement Action	1 2 3 4 5 6 7 8 9	Initial Letter Contract Definitive Contract Superseding Letter Contract Definitive Contract (Including Notice of Award) Order Under Contract Modification: Additional Work Modification: Funding Action Modification: Change Order Modification: Termination or Cancellation

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 5	Contract Placement	1 2 3 4 5 6 J	Intragovernmental Two-Step Formal Advertising Other Formal Advertising Small Business Restricted Advertising Other Negotiated Other Total Small Business Set-Aside Foreign Military Sales
		1/J 2/3 4/5/6	Items 16 - 21 are left blank. Items 17 - 18 are zero-filled; items 19 and 19A are left blank. All items to be filled.
1 6	Type of Business Concern	A B C D J L M N P R	Awarded to large business because small business: Not solicited Solicited but did not bid Bid was not low Bid not accepted for other reasons Awarded to small business. Awarded for work outside US and possessions institutions: Educational Hospital Other Awarded to overseas firm for work in U.S.

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717	Negotiation Exception [For those awards not formally advertised, this Section identifies the specific exception of 10 USC 2304(a) under which it was negotiated]	01A 01B 01C 01E	<p>For 10 USC 2304(a), <u>Exception (1):</u></p> <p>Labor Surplus Area or Industry Set-Aside Unilateral Small Business Set-Aside Disaster Area Set-Aside Balance of Payments Program</p> <p>For 10 USC 2304(a), <u>Exception (2-9):</u></p> <p>02 Public Exigency 04 Personal or Professional Services 05 Services of Educational Institutions 06 Purchases Outside the United States 07 Medicines or Medical Supplies 08 Supplies Purchased for Authorized Resale 09 Perishable or Nonperishable Subsistence</p> <p>For 10 USC 2304(a), <u>Exception (10)</u></p> <p>1001 Sole Source of Supply 1002 Patent Rights, Copyrights, etc. 1003 No Responsive Bid Received 1004 Bids Received Do Not Cover Quantitative Requirements 1005 Utilities 1006 Training Film, Motion Picture Productions or Manuscripts 1007 Technical Services for Highly Technical Equipment 1008 Studies or Surveys, Excluding Research and Development 1009 Maintenance or Repair, Where Exact Amount of Work Is Unknown 1010 Stevedoring, Terminal Services, Where Rates are Prescribed by Law</p>

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1717 (Continued)	Negotiation Exception (Continued)		
	1011	Commercial Transportation by Routes Not Covered by Common Carriers	
	1012	Services Related to Perishable Subistence Specifications Inadequate to Permit Solicitation of Bids.	
	1013		
	1014	Storage of Household Goods.	
	1015	Replacement Parts for Specially Designed Equipment	
		Facilities Contract	
	1016	Contractor Already at Construction Site	
	1017	Reimbursed by Foreign Country	
	1018	Qualified Product with One Producer	
	1019	Small Parts or Components Procured for Replenishment	
	1025		
	1026	A11 Other - Clause (10).	
		For 10 USC 2304(a), Exception (11-16)	
	11	Experimental, Development, Test or Research	
	12	Classified Purchases	
	13	Technical Equipment Requiring Standardization and Interchangeability of Parts	
	14	Technical or Specialized Supplies Requiring Substantial Initial Investment or Extended Period of Preparation for Manufacture	
	15	Negotiation After Advertising	
	16	Purchases to Keep Facilities Available in the Interest of National Defense or Industrial Mobilization	
		For 10 USC 2304(a), Exception (17)	
	17A	Joint Small Business Set-Aside (P.L. 85-536)	
	17B	Other Public Laws	

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
1 8	Extent of Competition in Negotiation	1 2	Competitive: Price Competition Design, Technical or Other Competition
		3 4 5	Non-Competitive: Follow-On Action After Price Competition Follow-On Action After Design, Technical or Other Competition Other Non-Competitive
1 9	Certified Cost Or Pricing Data	A B	Required Not Required
1 9 A	Cost Accounting Standards Clause	1 2	Includes or is subject to clause Does not include or is not subject to clause
2 0	Type of Contract	A B J K L M R S T U V	Fixed Price Redetermination - Type A Fixed Price Redetermination - Type E Firm Fixed Price Fixed Price Economic Price Adjustment Fixed Price Incentive - With Performance Incentive Fixed Price Incentive - Without Performance Incentive Cost-Plus-Award Fee Cost Contract Cost Sharing Cost-Plus-Fixed Fee Cost-Plus-Incentive Fee - With Performance Incentive

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COLUMN HEADING	DATA ITEM	CODE	CODE TRANSLATION
2 (Continued)	Type of Contract (Continued)	W Y Z	Cost-Plus-Incentive Fee-Without Performance Incentive Time and Materials Labor Hours
2	Contract Administration	2 3	DCAS Other
2	Award Month		An alphabetical entry (see item MON for listing of codes) indicating the month of the fiscal year in which the award occurred.
24	Estimated Completion Date		This is a two position entry. The first will be alphabetic denoting the month (See item MON). The second will be numeric indicating the terminal digit of the calendar year.
	\$\$\$\$\$(000)		The dollar amount of this award, rounded to the nearest thousand dollars.

